

25X1A5a1

MP

INVOICE TO:

SHIP TO:

25X1A9a

M/F

PAYMENT OFFICE:

Invoice No.
 Invoice Date
 Shipment No. S2588-56928-M
 Shipment Date 1-13-60
 Contract No. CH-TM-144
 Order No.
 Req'n. No.
 B/I No.
 Rating
 Gr. Wt.
 No. of Cts.
 Project No. 56928
 Test
 W.O. No. DUC-60-12-15-13

ITEM	QUANTITY	DESCRIPTION --- S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1

1 pair

S-646 for -144

Two TM

Above items salvaged in accordance with
 project directive 67-16 and letter dated
 29 December 1959.

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60-11075